

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 22-14482 (ABA)

Merdis E. Hill
38 Dickerson Dr.
Sicklerville, NJ 08081

Monthly Payment: \$250.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/23/2023	\$250.00	02/22/2023	\$250.00	03/20/2023	\$250.00	04/18/2023	\$250.00
05/18/2023	\$250.00	06/14/2023	\$250.00	07/18/2023	\$250.00	08/18/2023	\$250.00
09/18/2023	\$250.00	10/17/2023	\$250.00	11/17/2023	\$250.00	12/18/2023	\$250.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MERDIS E. HILL	5	\$0.00	\$0.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$3,788.00	\$3,788.00	\$0.00	\$2,644.00
1	ABSOLUTE RESOLUTIONS INVESTMENTS	33	\$1,660.64	\$0.00	\$1,660.64	\$0.00
2	CAPITAL ONE	0	\$0.00	\$0.00	\$0.00	\$0.00
3	CAPITAL ONE, N.A.	33	\$5,052.45	\$0.00	\$5,052.45	\$0.00
4	DISCOVER BANK	33	\$14,395.75	\$0.00	\$14,395.75	\$0.00
5	INTERNAL REVENUE SERVICE	0	\$0.00	\$0.00	\$0.00	\$0.00
6	INTERNAL REVENUE SERVICE	0	\$0.00	\$0.00	\$0.00	\$0.00
7	INTERNAL REVENUE SERVICE	0	\$0.00	\$0.00	\$0.00	\$0.00
8	JPMCB - CARD SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
9	MIDLAND CREDIT MANAGEMENT	0	\$0.00	\$0.00	\$0.00	\$0.00
10	OFFICE OF ATTORNEY GENERAL	0	\$0.00	\$0.00	\$0.00	\$0.00
11	PNC BANK, N.A.	33	\$2,211.39	\$0.00	\$2,211.39	\$0.00
12	RAGAN & RAGAN	0	\$0.00	\$0.00	\$0.00	\$0.00
13	ROCKET MORTGAGE, LLC	24	\$1,290.99	\$70.50	\$1,220.49	\$70.50
14	SYNCHRONY BANK	33	\$126.16	\$0.00	\$126.16	\$0.00
15	SERVICE FINANCE COMPANY, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
16	STATE OF NEW JERSEY	0	\$0.00	\$0.00	\$0.00	\$0.00
17	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
18	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
19	SEYMOUR WASSERSTRUM	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
07/01/2022	60.00	\$250.00
07/01/2027	Projected end of plan	

Total payments received this period:	\$3,000.00
Total paid to creditors this period:	\$2,714.50
Undistributed Funds on Hand:	\$226.00
Arrearages:	\$250.00
Attorney:	SEYMOUR WASSERSTRUM, ESQUIRE